

10-0-0843

(Do Not Write Above This Line)

AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RATIFY THE PRIOR PROVISION OF THE OF THE MASTER LEASE AGREEMENT WITH DELL MARKETING, L.L.P. FOR DESKTOP AND LAPTOP COMPUTERS AND EXERCISE THE PURCHASING OPTION OF LEASE NUMBER 37371 AND 37902 TO PURCHASE THE DESKTOP AND LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED EIGHTY-TWO THOUSAND, SIX HUNDRED NINE DOLLARS AND NINE CENTS (\$82,609.09) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5424003 (COMPUTERS \$5,000+) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS)

- ☒ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred  
Referred To: Finance Exec.  
Date Referred  
Referred To:  
Date Referred  
Referred To:

First Reading  
Committee Finance/Executive  
Date 2-10-10  
Chair Johnson  
Referred To Finance/Executive

Committee  
Date 2/11/10  
Chair Johnson  
Action Johnson  
Rev. Adv. Hold (see rev. side)  
Other

Member  
Johnson  
Johnson  
Johnson

Refer To

Committee  
Date  
Chair  
Action  
Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

ADOPTED BY

MAR 01 2010

COUNCIL

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>  
Readings  
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

MAR 01 2010

CERTIFIED  
MAR 01 2010  
Clerk

MAYOR'S ACTION

*Johnson*

**AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO WAIVE THE APPLICATION OF THE SOURCE SELECTION METHODS PRESCRIBED IN THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RATIFY THE PRIOR PROVISION OF LEASED EQUIPMENT UNDER THE MASTER LEASE AGREEMENT WITH DELL MARKETING, L.L.P FOR DESKTOP AND LAPTOP COMPUTERS AND TO EXERCISE THE PURCHASING OPTION OF LEASE NUMBERS 37371 AND 37902 FOR DESKTOP AND LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED EIGHTY-TWO THOUSAND, SIX HUNDRED NINE DOLLARS AND NINE CENTS (\$82,609.09) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5424003 (COMPUTERS \$5,000+) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS).**

**WHEREAS**, the City of Atlanta ("City") executed cooperative leasing agreements utilizing Western States Contracting Alliance ("WSCA") Contract Number A6337 with Dell Marketing L.L.P. ("Dell"), to enter into two, three-year computer leases to replace the city's aging computers; and

**WHEREAS**, lease number was executed January 17, 2006 for three annual payments in the amount of Two Hundred Seventy-Three Thousand, Four Hundred Ninety Dollars and Ninety-Seven Cents (\$273,490.97) per year for 40 Tablets, 443 Monitors, 403 Desktops and 1 Laptop; and

**WHEAREAS**, lease number was executed October 20, 2006 for three annual payments in the amount of One Hundred Eleven Thousand, Eight Hundred Fifty-Five Dollars and Fifty-Five Cents (\$111,855.55) per year for 201 computers for APD; and

**WHEAREAS**, all of the lease payments for lease numbers 37371 and 37902 have been tendered; and

**WHEREAS**, pursuant to the terms of the leases the City has the option to either purchase the equipment at the end of the lease for the fair market value or return the equipment; and

**WHEREAS**, the City desires to exercise its option to purchase the computers at fair market value, which has been established as Fifty-One Thousand, One Hundred Nine Dollars and Nine Cents (\$51,109.09) under lease number 37371 and Thirty-One Thousand, Five Hundred Dollars and No Cents (\$31,500.00) under lease number 37902,



for a total cost of Eighty-Two Thousand, Six Hundred Nine Dollars And Nine Cents (\$82,609.09); and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend exercising the purchasing option in the lease in lieu of returning and replacing the leased computers.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

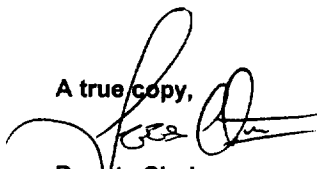
**SECTION 1:** That Chapter 2, Article X of the City of Atlanta's Code of Ordinances is hereby waived to the extent that it prescribes specific source selection methods for the goods and services rendered by Dell. to the City, and that the City's actions in accepting services provided by Dell for the lease of desktop and laptop computers, are ratified and confirmed.

**SECTION 2:** That the Mayor or his designee is authorized to exercise the purchasing option in WSCA Contract # B27160 with Dell to purchase computers in an amount not to exceed Eighty-Two Thousand, Six Hundred Nine Dollars And Nine Cents (\$82,609.09).

**SECTION 3:** that the purchase of the computers will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050212 (IT Server Management) 5424003 (Computers \$5,000+) 1535000 (Data Processing/Management Information Systems).

**SECTION 4:** That the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate documents for execution by the Mayor or her designee.

**SECTION 5:** That the Agreement will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor or his designee, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the contracted parties.

A true copy,  
  
Deputy Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

MAR 01, 2010  
MAR 09, 2010

RCS# 99  
3/01/10  
2:54 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 2  
ABSENT 0

Y Smith	NV Archibong	Y Moore	E Bond
E Hall	Y Wan	NV Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I